

Exhibit A – Deficient Claims

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
655 SALVA ACOSTA, LUIS PO BOX 1267 BOQUERON, PR 00622	6/7/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	58244	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					
656 SANABRIA QUILES, DAMARIS PO BOX 457 ANASCO, PR 00610	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	21074	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					
657 SANCHEZ CORRALISA, LUIS A PO BOX 310 UTUADO, PR 00641	5/2/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	8368	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					
658 SANCHEZ GOMEZ, MARIA I. HC-1-4407 YABUcoa, PR 00767	4/13/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	7362	\$20,000.00
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					
659 SANCHEZ NEGRON, ORLANDO CALLE 2 BLOC C-1 VILLAS DEL MADRIGAL CAROLINA, PR 00987	6/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	149031	\$100,000.00
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					
660 SANCHEZ ROSA, MARITZA RR16 BOX 4836 SAN JUAN, PR 00926	6/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	141563	\$50,000.00
Reason: Proof of claim purports to assert liabilities associated with the Puerto Rico Electric Power Authority, but fails to provide any basis or supporting documentation for asserting a claim against the Puerto Rico Electric Power Authority, such that the Debtors are unable to determine whether claimant has a valid claim against the Puerto Rico Electric Power Authority or any of the other Title III debtors.					

* - Indicates claim contains unliquidated and/or undetermined amounts.

LUIS A. SALVA-ACOSTA		SECUENCIA	GRUPO PAGO	EMPLEADO	DESCRIPCION	CONTR/DED	ACUMULACION ANUAL
		4400	440	8007			
DESCRIPCION	HORAS	INGRESOS		ACUMULACION ANUAL			
TIEMPO COMP	1.00	33.99		3752.19	Medicare EE Withheld	37.45	1028.52
SALARIO BASICO	67.50	2294.32		58173.85	SS EE Withheld	160.16	4397.83
LIC VACACIONES EXC	7.50	254.93		7018.96	SIT Withheld	311.39	9117.14
BONO NAVIDAD	0.00	0.00		600.00	APORTACION RETIRO	230.96	6004.96
LIC ENFERMEDAD	0.00	0.00		832.76	CAMPANA BENEFICA	4.00	104.00
LIC VACACIONES	0.00	0.00		254.93	CUOTA AEG AEE	17.00	442.00
BONO RIESGO	0.00	0.00		300.00	PREST PERS RET II	301.55	7840.10
					SEGURO DE VIDA SSS	0.00	773.40
					APORTACION BENEFICA	0.00	5.00
					ATRASO PRES PERS II	0.00	0.02

CORRIENTE A LA FECHA	INGRESOS		CONTRIBUCIONES		DEDUCCIONES		PAGA NETA		FECHA PERIODO PAGO	NUMERO DE CHEQUE	CANTIDAD DEL CHEQUE	
	2583.24	509.00		553.51		1520.73			20-DEC-2014	1633171		1520.73
	70932.69	14543.49		15169.48		41219.72			INFORME DE SUELDOS PAGOS Y DEDUCCIONES			
	BALANCES LICENCIAS	ANUAL		185.08		ENFERMEDAD		738.77		ACUMULACION RETIRO		168205.45

LUIS A. SALVA-ACOSTA		SECUENCIA	GRUPO PAGO	EMPLADO				
		4400	440	8007				
DESCRIPCION	HORAS	INGRESOS	ACUMULACION ANUAL		Medicare EE Withheld	8,70	991.07	
BONO NAVIDAD	0.00	600.00	600.00		SS EE Withheld	37,20	4237.67	
SALARIO BASICO	0.00	0.00	55879.53		SIT Withheld	60.00	8805.75	
LIC ENFERMEDAD	0.00	0.00	832.76		APORTACION RETIRO	0.00	5774.00	
LIC VACACIONES	0.00	0.00	254.93		CAMPANA BENEFICA	0.00	100.00	
LIC VACACIONES EXC	0.00	0.00	6764.03		CUOTA AEG AEE	0.00	425.00	
TIEMPO COMP	0.00	0.00	3718.20		SEGURO DE VIDA SSS	0.00	773.40	
BONO RIESGO	0.00	0.00	300.00		PREST PERS RET II	0.00	7538.55	
					APORTACION BENEFICA	0.00	5.00	
					ATRASO PRES PERS II	0.00	0.02	

CORRIENTE A LA FECHA	INGRESOS - CONTRIBUCIONES - DEDUCCIONES - PAGA NETA				FECHA PERIODO PAGO	NUMERO DE CHEQUE	CANTIDAD DEL CHEQUE
	600.00	105.90	0.00	894.10	06-DEC-2014	1632098	494.10
	68349.45	14034.49	14615.97	39698.98	INFORME DE SUELDOS PAGOS Y DEDUCCIONES		
BALANCES LICENCIAS		ANUAL	183.93	ENFERMEDAD	2832.65	ACUMULACION RETIRO	167974.49